

Bakken Frontier LLC
923 E. Interstate Ave.
Bismarck, ND 58503

Costs Incurred for the Period 05/21/15 to 07/06/16

<u>Item</u>	<u>Costs Incurred</u>
Compressor	4,328.35
Construction Labor	20,925.00
Cooler Rent	15,244.35
Drug Testing	1,449.00
Electrical Components	28,425.70
Engineering and Design	7,863.26
Fuel	59.90
Generator	20,172.43
Office On Site Rent	3,331.26
Office Supplies	21.80
On-Site Setup	89,516.36
Operational Components	753.10
Parts	47,447.24
Permitting	1,000.00
Gas Sample Testing	806.57
Separator - Three Phase, Parts	414.73
Piping Insulation & Heat Trace	1,202.55
Steel	1,395.64
NGL Tank Rent	28,417.09
Labor & Management	127,574.88
Transportation Labor	4,785.00
Travel, Motel & Meals	6,870.51
<u>Welding & Materials</u>	<u>4,002.64</u>
Total	\$ 416,007.36